

CT 2031/98

Contracts Circular N° 17/98
Department of Contracts
Notre Dame Ravelin
Floriana

To Heads of Department
and Parastatal Bodies

25th May 1998

TOWELS

1. Heads of Department and Accounting Officers are hereby informed that the contract for the ex-warehouse supply of Towels to Government Departments and Parastatal Bodies, as and when required, has been awarded to:

M/S Supermaster Ltd.
Mriehel By Pass
Mriehel QRM 17

Tel: 441595/6

at the price of Lm0.33 each, which is inclusive of all charges and taxes.

2. This contract shall run from the 1st July 1998 up to the 30th June 1999.
3. The hand towels (preferably to be supplied white in colour) are to measure 100cm x 50cm.
4. Heads of Department are to ensure that the contractor shall mark each towel with the letter's 'GM' which should be at least 5cm high.
5. User departments are requested to ensure that the towels supplied to them are of the same quality as sample submitted for testing and approved by Standards Laboratory Result No.: 8C 1319 dated 24th March 1998, and this by periodically submitting supplied towels for testing at the Standards Laboratory, Evans Building, Merchants Street, Valletta.
6. Payments to M/S Supermaster Ltd. are to be made through:

APS Bank Ltd.
St. Anne Square
Floriana

quoting guarantee No: 98/LS/cm

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.....*cont. circ. 17/98*

7. The conditions regulating this contract are attached and Heads of Department are requested to ensure that these conditions are strictly adhered to.
8. This contract is governed by the usual 'General Conditions of Contract for the supply of Goods and Materials under a Running Period Contract'.

J V Spiteri
Director of Contracts

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